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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

26 Liberty

0506 Whitlash Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$15,228.18	
Amount Paid Thru This Month:	\$15,228.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,568.45
This Month's Payment - sent to Liberty County		\$4,568.45

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$377.42	
Amount Paid Thru This Month:	\$377.42	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$113.23
This Month's Payment - sent to Liberty County		\$113.23



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26 Liberty

1224 Liberty Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$36,167.52	
Amount Paid Thru This Month:	\$36,167.52	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$18,083.76
This Month's Payment - sent to Liberty County		\$18,083.76

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,558.18	
Amount Paid Thru This Month:	\$2,558.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$767.45
This Month's Payment - sent to Liberty County		\$767.45



Monthly Payment Advice

May Payment

FY2013-14

26 Liberty

1236 Chester-Joplin-Inverness El

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$4,700.85	
Amount Paid Thru This Month:	\$4,700.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,350.42
This Month's Payment - sent to Liberty County		\$2,350.42

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$148,693.95	
Amount Paid Thru This Month:	\$148,693.95	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$44,608.18
This Month's Payment - sent to Liberty County		\$44,608.18

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,827.83	
Amount Paid Thru This Month:	\$8,827.83	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,648.35
This Month's Payment - sent to Liberty County		\$2,648.35

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$2,477.67	
Amount Paid Thru This Month:	\$2,477.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$743.30
This Month's Payment - sent to Liberty County		\$743.30



Monthly Payment Advice

May Payment

FY2013-14

26 Liberty

1237 Chester-Joplin-Inverness HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$15,599.57	
Amount Paid Thru This Month:	\$15,599.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,799.78
This Month's Payment - sent to Liberty County		\$7,799.78

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$130,249.38	
Amount Paid Thru This Month:	\$130,249.38	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$39,074.81
This Month's Payment - sent to Liberty County		\$39,074.81

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,933.40	
Amount Paid Thru This Month:	\$7,933.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,380.02
This Month's Payment - sent to Liberty County		\$2,380.02

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$2,888.96	
Amount Paid Thru This Month:	\$2,888.96	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$866.69
This Month's Payment - sent to Liberty County		\$866.69